

Let's answer

SAPC-3574
Copy 1 of 5

2 February 1956

MEMORANDUM FOR: Project Administrative Officer (Finance)
SUBJECT : Invoice PH14029 - Billing No. 1 - Hycon Mfg. Co.

Although I have signed the attached invoice as approving officer, I note the incorrect entry you have circled in red on the supporting schedule. I assume that in a case like this you will request a correction from the supplier or make some record of this error for reference at the time of future audit.

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Project Director

~~SECRET~~

DOCUMENT NO. _____
NO CHANGE IN CLASS.
 DECLASSIFIED
CLASS. CHANGED TO: TS S C
NEXT REVIEW DATE: 2012
AUTH: HR 73-2
DATE: 28/1/82 REVIEWER: 064540

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